



8TH FLOOR
1100 NORTH GLEBE ROAD
ARLINGTON, VIRGINIA 22201-4714

Nixon & Vanderhye P.C.
ATTORNEYS AT LAW

September 14, 2004

Dep # Ref Rm 307

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Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Subject: **REQUEST FOR REFUND TO DEPOSIT ACCOUNT**
Deposit Account No. 14-1140
Statement Date: August 2004
Date Posted: 8/2/04
Posting Ref. 09936560
Fee Code: 1251; \$110.00
Our Ref.: 124-890

To whom it may concern:

Regarding the Monthly Statement of Deposit Account dated August 2004 (copy attached), we believe there is a fee related error therein, which has resulted in a charge to our Deposit Account that appears to be unwarranted. Please refer to the following explanation and issue a refund as soon as possible.

The \$110.00 extension fee charge is not correct. A Notice of Non-Compliant Amendment was mailed by the Patent Office on June 10, 2004. Applicant filed a Response to that Notice on July 12, 2004, a Monday. Since the response period given in the Notice was one month from the mailing date, i.e. July 10, 2004 (a Saturday), the filing of a Response on Monday, July 12, 2004 was timely and no extension fee was required.

In view of the foregoing, please promptly credit our Deposit Account No. 14-1140 in the amount of \$110.00.

Very truly yours,

NIXON & VANDERHYE P.C.

By: 

Stanley C. Spooner

Adjustment date: 10/25/2004 SDIRETA1
08/02/2004 DEVANS 00000006 141140 09936560
01 FC:1251 110.00 CR

SCS:kmm

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United States
Patent and
Trademark Office



Deposit Account Statement

Requested Statement Month:

August 2004

Deposit Account Number:

141140

Name:

NIXON & VANDERHYE P.C.

Attention:

LENARD MITCHARD

Address:

1100 N GLEBE ROAD

City:

ARLINGTON

State:

VA

Zip:

22201-4714

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
08/02	2	10048619	124-920 ARC	1806	\$180.00	\$16,785.98
08/02	6	60500691	4147-38 JAL	1807	\$50.00	\$16,735.98
						\$16,625.98
08/02	45	REPLENISHMENT		9204	\$5,000.00	\$21,625.98
08/02	57	10783086	4116-20 HND	9204	\$867.00	\$22,492.98
08/03	13	10393396	2466-112 JAL	8021	\$40.00	\$22,452.98
08/03	33	09944501	09792900-513	1252	\$400.00	\$22,852.98
08/03	86	10489073	4082-119 LSN	1817	\$130.00	\$22,722.98
08/04	2	10487873	4147-62 HND	1614	\$86.00	\$22,636.98
08/04	4	09989298	555-63 MJW	1203	\$290.00	\$22,346.98
08/04	48	09562857	TON0118000	1251	\$110.00	\$22,456.98
08/04	51	09759707	063030-00007	1201	\$84.00	\$22,540.98
08/04	1232	78461734	31-130 JAL	7001	\$600.00	\$22,205.98
08/04	1249	78461748	31-130 JAL	7001	\$600.00	\$21,870.98
08/05	1	09331808	117-35 HND	2801	\$185.00	\$21,485.98
08/05	2	09331808	MJW 100000-00	2252	\$210.00	\$21,275.98
08/05	3	09524272	2452-15 JAL	1801	\$170.00	\$20,505.98
08/05	4	09714956	3842-5 HND	1480	\$130.00	\$20,375.98
08/05	4	09524272	2452-15 JAL	1253	\$150.00	\$19,425.98
08/05	4	09807617	285-97 JAL	2253	\$475.00	\$18,950.98
08/06	1	10003110	40130 JAL	1251	\$100.00	\$18,840.98
08/06	2	09866867	3670-33 HND	1801	\$88.00	\$18,754.98
08/06	3	09964849	608-312 JAL	1202	\$108.00	\$18,646.98
08/06	4	10069049	540-333 JAL	1251	\$110.00	\$18,536.98
08/06	131	76043800	937-194 JAL	6004	\$150.00	\$18,386.98
08/06	132	76043800		6004	\$150.00	\$18,236.98
08/10	4	10035199	P884145	1201	\$86.00	\$18,150.98
08/10	5	10035199	P884145	1202	\$234.00	\$17,916.98

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9-10-04
Krisken
Please send a
copy to Sherry
Cunningham

RTO. Court Letter

4398-208 JAL Phil B